

Work Order ID 138641

November 05, 2015 3:17:42 PM

138641

Page 1

Item ID: D139-799-029 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: AW139 Hinged Fuel Cap
 Start Date: 11/5/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/6/2015 Req'd Qty: 1.00 ***1*** Customer:
 Reference: REINSPECT

Approvals: Process Plan: SH Date: 20151105 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	I								
100		0.00							
100									
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile &type labels per PPP D139-799-029 CHG003								
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control	PULL FROM QUARNATINE								
	1 X D139-799-029 B134563								
	REINSPECT AS BOX WAS OPENED FOR SHOW								

IX DAS NOV 05 2015
28
9-89

IX DAS NOV 05 2015
28
9-89

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval				
Description Work Order Deviation				Disposition							
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐		☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter		☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center		☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence	
				OTHER :							

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Item ID: D139-799-029 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: AW139 Hinged Fuel Cap
Start Date: 11/5/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/6/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference: REINSPECT

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	REPACKAGE PER PPP USING NEW B/N, NEW LABELS REQUIRED								
	Identify and pack for shipping as per PPP D139-799-029								
	Location:FG019								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS NOV 06 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 138641

138641

Parent Item: D139-799-029

D139-799-029

Parent Item Name: AW139 Hinged Fuel Cap

Start Date: 11/5/2015

Required Date: 11/6/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 12-10-29 JLM VERIFIED BY:DD IPP
REV:B 14.05.26 chg003/ ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D139-799-029		Manufactured	No				Each	0.0000		1			

D139-799-029

AW139 Hinged Fuel Cap

B134563

DAS
28
9-89

NOV 05 2015

Ship July 10

Work Order ID 134563

134563

Page 1

Item ID: D139-799-029

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: AW139 Hinged Fuel Cap

Stop

NS2

Start Date: 7/08/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/10/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date: 6-7-9

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D139-799

I

J.A

ML5

JUL 09 2015

100

0.00

100

DC

Memo

0.00

Doc.Control - USB or Paperwork

Photocopy bluefile & type labels per PPP D139-799-029
CHG003

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

Referenced Only

JUL 08 2015

DAS 2
6
9-88

J.A

JUL 09 2015

DAS 2
6
9-88

20151105

JUL 08 2015

6
9-88

Work Order ID 134563

Wednesday, July 08, 2015 4:27:30 PM

134563

Page 2

Item ID: D139-799-029

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: AW139 Hinged Fuel Cap

Stop

NS2

Start Date: 7/08/15 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/10/15 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D139-799-029
Location:FG019

JUL 08 2015

2

DAS
6
0.00

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ

JUL 09 2015

MLJ

JUL 09 2015

Picklist Print

Wednesday, July 08, 2015 4:27:33 PM

Page 1

Work Order ID: 134563

Parent Item: D139-799-029

Parent Item Name: AW139 Hinged Fuel Cap

134563

D139-799-029

Start Date: 7/08/15

Required Date: 7/10/15

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 12-10-29 JLM VERIFIED BY:DD IPP
REV:B 14.05.26 chg003/ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D5043-041		Manufactured	No				Each	51.0000		2			

D5043-041

Fuel Cap Hinge Assembly

68-6
9
SVD

Location

ST144

Loc Qty

51

Loc Code

(20846)

21

120934

30

Each

26.0000

2

J.A

DAS
28
9-89

AN525-416R10

Purchased

No

AN525-416R10

Screw

68-6
9
SVD

Location

ST327

Loc Qty

26

Loc Code

(129520)

26

Each

25.0000

2

J.A

DAS
28
9-89

CB200

Purchased

No

CB200

Acrylic Adhesive, 3.5G

68-6
9
SVD

Location

CA2

Loc Qty

20

Loc Code

m131897

20

frigo pk

5

(130685)

5

2

J.A

JUL 09 2015

DAS
28
9-89